

INVOICE		Customer Name CITY OF CARSON	
Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816	Customer Number	Invoice Number	Invoice Date
	508690	201893AL	12-27-19
		ARDept/BPRO	Due Date
		SH:CCLE	02-25-20
	Tax ID	Revenue Source	
	95-6000927	9317	
	Amount Due	Amount Enclosed	
	\$1,831.40		

Bill to:
CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
11-01-19	11-30-19	75766	Carson Station-Contract Cities	508690	201893AL	12-27-19

Invoice Charges								
Ref Line No.	Service Code	Service	Description	Liab	Ins	Actual Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR NOVEMBER, 2019					\$1,649.91
2			11% LIABILITY INSURANCE					\$181.46
							Subtotal	\$1,831.40

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 02-25-20	\$1,831.40

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

RECEIVED
ACCOUNTING
2020 JAN -7 PM 5:09
CITY OF CARSON

**CITY OF CARSON
HELICOPTER BILLING
11/01/19-11/30/19**

SERVICE DATE	NO. OF HOURS BILLED	FY 2019-20 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
11/01/19-11/30/19	1.32	\$1,249.93	\$1,649.91	\$181.49	\$1,831.40

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED **12/10/19**

75766/CARSON STATION

9317/337/C015



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: December 10, 2019

FILE:

FROM: 
 SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

TO: JOYCE C. DELA MERCED, ASM III
 FINANCIAL PROGRAMS BUREAU
 SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR NOVEMBER 2019 - CARSON

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	
Bellflower		Monterey Park*	
Carson	1.32	Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

*Independent Cities

**ATTN SPECIAL ACCOUNTS - PER CAPTAIN SERGIO V. ESCOBEDO,
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

SPECIAL ACCOUNTS
 2019 DEC 10 PM 3:42

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: December 9, 2019

FILE NO:

OFFICE CORRESPONDENCE

FROM: DANIEL GILLESPIE, LIEUTENANT
CARSON STATION

TO: SERGIO ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: AIRBORNE SERVICE CHARGE FOR CARSON STATION – NOVEMBER 2019

Please bill the City of Carson for routine air support which are as follows:

Date	Source	Location	Type	Minutes
11/01/19	1R	503 E. 228th Street	417A	0.82
11/08/19	1R	Western/Sepulveda	C9P	0.40
11/20/19	2	20370 Wilmington	487	0.08
11/23/19	2	512 W. 213 th St.	921	0.02
Total:				1.32

Should you have any question/s, please call Carson Station Operations office at (310) 847-8341.

DG:DD:dd

RECEIVED
DEC 10 2019
Contract Law Enforcement Bureau

12/6/19

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

False 11/1/2019 - 11/30/2019

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
0161 / CARSON									
11/1/19	Air 24	180	2	20:30	41	503 E 228TH ST.	417A		0.68
11/1/19	Air 21		1R	21:00	49	503 E 228th ST	417A		0.82
11/5/19	Air 24		2	23:50	102	17701 AVALON	417B		1.70
11/5/19	Air 21		1R	22:05	102	17701 S AVALON	417		1.70
11/6/19	Air 23		2	19:19	0	CARSON/MONETA	415FT		0.00
11/11/19	Air 8	050	2	10:18		1930 VIA ARADO	211S		
11/9/19	Air 21	101	2	16:29	6	VICTORIA BL/CENTRAL AV	1029V		0.10
11/9/19	Air 21	102	2	16:39	15	343 E 229TH ST	459N		0.25
11/6/19	Air 21		1R	17:20	5	GLADWICK ST/WILMINGTON AV	VP		0.08
11/13/19	Air 24		2	20:39	6	WILMINGTON BL/SEPULVEDA BL	927C		0.10
11/8/19	Air 24		1R	00:20	24	WESTERN/SUPULVED A	C9P		0.40
11/14/19	Air 21	206	2	17:54	11	17019 BILLINGS	459N		0.18
11/16/19	Air 21		2	16:30	10	CARSON/AVALON	10-29V		0.17
11/20/19	Air 8		2	10:48	5	20370 WILMINGTON	487		0.08
11/18/19	Air 21		1R	16:42	5	17001 S AVALON	245		0.08
11/17/19	Air 24	122	2	20:00	15	337 W 229TH	459N		0.25
11/28/19	Air 21		1	17:25	7	Wilmington/arco	10-29V		0.12
11/26/19	Air 21	160	2	17:34	0	2512 E JACKSON	459		0.00
11/22/19	Air 7		1R	06:36		223rd ST/FIGUEROA	502		
11/23/19	Air 24	176	2	21:33	1	512 W 213th	921		0.02
Total:									6.73

RECEIVED

DEC 10 2019

Contract Law Enforcement Bureau